

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

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Attorney for Debtors
LSS 7914

In Re:

JOHN DELGADO
KATHY A . DELGADO

Case No.: 14-31677
Judge: Stacey L. Meisel
Chapter: 13

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (choose one):

1. Motion for Relief from the Automatic Stay filed by _____, creditor.

A hearing has been scheduled for _____, at _____.

Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for September 26, 2018, at 9:00.

Certification of Default filed by _____ Trustee _____,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (choose one):

Payments have been made in the amount of \$ 1,000.00, but have not been accounted for. Documentation in support is attached.

Payments have not been made for the following reasons and debtor proposes repayment as follows (explain your answer):

Other (explain your answer):

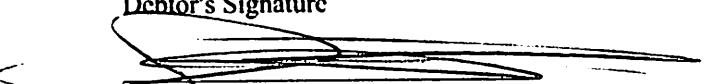
3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: August 21, 2018

Date: 8/21/2018

/s/John Delgado

Debtor's Signature


Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

Make A Payment

1. Accept Terms & Conditions | 2. Confirm Payment Details | **3. Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 22 Aug 2018, \$ 502.00 will be debited from your account.

Confirmation Number: 5171973
Payer Name: John Delgado
Payer Email Address: john.delgado@outlook.com

Online Payment ID: 14316778373
Marie-Ann Greenberg: Marie-Ann Greenberg

Payment Type: Single Payment
Payment Entered Date: 21 Aug 2018
Payment Date: 21 Aug 2018
Payment Effective Date: 22 Aug 2018

Payment Amount: \$ 500.00
Bank Processing Fee: \$ 2.00
Total Amount: **\$ 502.00**

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 500.00 and \$ 2.00

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 [Print](#)

18863_V_Payroll

1. Accept Terms & Conditions 2. Continue Payment Details 3. Payment Completed

Next Step: Click Continue to Continue to Step 2

Your payment has now been applied. Please print this page for your records.

On file 23 Aug 2018, a 205.00 will be deposited into your bank account.

Customer Number:	1234567890
Payer Name:	John Doe, Jr.
Payer Email Address:	john.doe@doe.com
Online Payment ID:	1234567890123456
Mobile-Auto Receipts:	Mobile-Auto Receipts
Payment Type:	Mobile Receipts
Payment Entered Date:	2018-08-23 10:10:10
Payment Effective Date:	2018-08-23 10:10:10
Payment Amount:	\$ 205.00
Banking Processing Fee:	\$ 0.00
Total Amount:	\$ 205.00

Please note, this payout will show as TWO separate deposits to your bank account.
One deposit of \$200.00 and \$5.00.

Click here to view my payment history

Make A Payment

1. Accept Terms & Conditions | 2. Confirm Payment Details | **3. Payment Completed**

Payment Complete - Confirmation

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On the 23 Aug 2018, \$ 502.00 will be debited from your account.

Confirmation Number: 5171979
Payer Name: John Delgado
Payer Email Address: john.delgado@outlook.com

Online Payment ID: 14316778373
Marie-Ann Greenberg: Marie-Ann Greenberg

Payment Type: Single Payment
Payment Entered Date: 21 Aug 2018
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